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Campaign Finance Receipts & Expenditures Report

January 10 2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **BEVERLY E GOSSAGE**

Filing Report Address: **9325 Evening Star Terrace**

Address2:

City: **Eudora** Zip: County: **Johnson**

Home Phone: **(913) 207-6141** Business Phone: **(913) 207-6141**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$383.12
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,087.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,470.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,952.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$517.64
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **2/1/2016 10:10:17 PM**
Signature of Candidate or Treasurer: **Marilyn Pearse**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: BEVERLY E GOSSAGE

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/06/15	GREG SCANDIEN 532 HOLLENGREEN DR WAYNESBORG PA 17268	Credit Card	RETIRED RETIRED	\$50.00
10/29/15	HEATHER HIGGINS 35 N MOORE ST 2A NEW YORK NY 10013	Credit Card	COORDINATOR RANDOLPH FOUNDATION	\$250.00
09/29/15	ELIZABETH WRIGHT 17805 STRILEY DRIVE ASHTON MA 20861	Credit Card	SELF EMPLOYED SELF EMPLOYED	\$50.00
09/29/15	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	Credit Card	INSURANCE AGENT INSURANCE	\$5.00
01/16/15	ROSALIND WOODY 12743 WALKER AVE KANSAS CITY KS 66109	Credit Card	ROTC INSTRUCTOR USD 500	\$100.00
03/19/15	Kansas Republican Party State Operating Account 5601 SW Barrington Ct Topeka KS 66614	Check		\$1,000.00
01/12/15	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	Other	CANDIDATE INSURANCE	\$1,000.00
03/03/15	Greg Cromer 7527W 140th Street Overland Park KS 66223	Check	Consultant Political	\$1,632.30
08/04/15	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	Other	CANDIDATE INSURANCE	\$1,000.00
Total Itemized Receipts for Period				\$5087.30
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5087.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **BEVERLY E GOSSAGE**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/20/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
02/20/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
03/20/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
04/17/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
05/20/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
06/22/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
07/21/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
08/21/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
09/21/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
10/20/15			\$15.00

	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	
11/20/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
12/21/15	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$15.00
01/02/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
02/02/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
03/02/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
04/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
05/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
06/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
07/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
08/03/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
09/01/15		Miscellaneous BANK CHARGES	\$10.00

	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141		
10/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
11/02/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
12/01/15	UNITED MISSOURI BANK PO BOX 419226 KANSAS CITY MO 64141	Miscellaneous BANK CHARGES	\$10.00
01/21/15	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JAN	\$4.50
10/09/15	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$15.98
08/10/15	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$1,000.00
01/19/15	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$1,000.00
03/12/15	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$1,632.30
08/07/15	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$1,000.00
Total Itemized Expenditures This Period			\$4952.78
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4952.78